C.R.S. IX—3

Previous references.

(1922 Final)

File No. 162-22.
Serial Nos. 3, 6 & 8

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 3.

Part B for October 1923

SUBJECT

Re Programme of the Local Self-Govt Conference held in March 1923.

8 To The Comptroller & Govt
No. L. 2739/Estt. 16th Oct 23.

Sanction as a special case certain enhancements issued in connection with the holding of the Conference

R.C.
31-3-24.

A1614

G. R. S. 59] GPB—15,000—20-12 13

GENERAL AND REVENUE SECRETARIAT.

1913.

(647)

File No. 4—13

Serial Nos. 10 + 11 ✓

Papers Filed.

Month ~~February~~ March 1914.

SUBJECT.

Additional hands for the Maintenance of accounts of the Estates of Mr Bakshi Basappaji Urs

PREVIOUS REFERENCES. LATER REFERENCES.

cirs

(For Disposal at a Meeting)

No. C. 356.

.....1922-3.

GENERAL AND REVENUE SECRETARIAT.

Council Matter.

SUBJECT.

(Clause XXVII of the schedule)

Programme of the Local-Self Government Conference to b held in March 1923.

CIRCULATED TO THE MEMBERS OF COUNCIL.

By Order,

Chief Secretary to Government.

10th February 1923.

Extraordinary Member of Council.

4-2-23 First Member of Council.

12.2.23.

Second Member of Council.

Third Member of Council.

GENERAL & REVENUE SECRETARIAT FEB 1923 MADRAS

REPLY

(To be written on this margin.)

OFFICE OF THE SECOND MEMBER OF COUNCIL.

NOTE

BANGALORE , *Dated* 1st February 1923.

R. 4720

In connection with the Local Self Government Conference to be held next month, a Note may be submitted at once regarding the action to be taken for determining the personnel of the Conference, the subjects to be discussed and other matters of detail requiring orders.

To

The Revenue Secretary to Government

with compliments.

Memo.

2

The holding of the L.S.S. Conference in Bangalore in the 2nd or 3rd week of March 1925 has been ordered in G.O.No.L. 5395-5457/Ml.162-22-1 dated the 27th Jany. 1925.

2. The following preliminaries require to be settled immediately.

Dewan may be requested to open the Conference

1. Who is to open the Conference.

2. The date of opening the Conference

3. The place of meeting (Probably - Daly Memorial Hall would be suitable.)

4. For how many days, the Conference will sit.

Vide see para 2 of f.o dated 25-2-1915.

5. Who should be invited to attend the Conference as delegates.

6. Who should be invited to be present at the opening of the Conference.

Vide para 3 of the above order Last Sentence of para 6

7. Who should bear the cost of travelling allowance and batta of the delegates.

8. Should the delegates be provided with lodging and boarding.

9. Should a questionaire be prepared and sent to the delegates.

10. Preparation of an agenda.

11. Whether any papers will be read at the Conference.

R

3. A copy of G.O.No.6624-74/Ml.195-14-2 dated the 25th February 1915 ordering the holding of the Conference in 1915 is attached for reference,

4. The questions that will come up for discussion before the conference may be classified as hereunder:

1. Deofficialisation of the local bodies.

ii. Control of local bodies over Medical, Veterinary, Educational, etc., Institutions.

iii. Decentralisation of work in the Secretariat.

iv. Functions of several local bodies and their relations to each other.

v. Enlarging Elective Franchise.

vi. General principles to be observed in amending the Municipal and Local Board Regulations.

vii. Local finance.

5. A special establishment with a Special Officer is required for dealing with the Conference correspondence. The subordinate establishment may consist of:

i. Superintendent
i Senior First Division Clerk
i Steno-typist(to begin with)
i Senior 2nd Division Clerk.
2 Peons.

The establishment will have to be appointed at once and it will have to be continued for some time after the Conference closes and orders issue on its deliberations.

6. The establishment consisting of a First Division Clerk and a typist and 2 peons working under the Special Officer Rewari may be told off for Conference work.

7. The special establishment will have to undertake the following in addition to the work directly connected with the conference.

i. Working-up of cases connected with

3886

L.S.G. Scheme order of 1916 which have not yet been taken up or left incomplete.

Some of these are noted hereunder,

(a) Revision of rules in Pt.V of the Old Local Board Rules.

(b) *Issue of Budget Rules.*

(c) Defining the powers of Taluk & Dt.Boards in sanctioning estimates for works.

(d) Defining ~~the sanction~~ functions of Taluk and District Boards and Village Panchayats

(e) Allotment of funds to Taluk Brds. and Dt.Boards.

(f) Powers of control of Municipal Councils and Local Boards over Primary Education.

ii. Drafting amendments to Municipal and Local Boards and Village Panchayet Regulations.

iii. Compiling a Municipal and Local Fund Manual.

The entire work may engage the special establishment for about a year.

4880
3.2.23

Chief Secretary
Through the Chief Secy

2/2/23

3/2

8. Can you please put case
Comm. will have to be placed on special
duty in their connection & he may be given
a clerical establishment of one U.D. Clerk, one
L.D. Clerk & two peons - Members will be
in charge of the special duty.

3836

R. S. III-21

General and Revenue Secretariat.	File No.	of 19

Serial No.	
5151 9.2.23	9. Submitted to the Dewan. CSR 5.2.23. may be conveyed in C Y 9/2/23 (Second Member) W 9/2/23 Wde ✓ CSR 9.2.23 W 10/2/23 Second Copy with Compliments) W 10/2/23 CSR 10) Instructions required for the next meeting which will be held on Monday the 12th inst. 12/2

NOTE—Contin. sheet.

5

Urgent List. C 356.

Subject. -

10) Programme of the Local Self Government Conference to be held in March 1923

OPINION OF THE COUNCIL.

Note
all Boroughs & Urban Districts should be represented.
Rural Conference - chairmen of Councils

Ex 16/2 19/2/23

Revenue Secretary with Compliments
3 17/2

3980.

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

12) The source from which the expenditure should be met will have to be decided. As the whole cost must be met during the current official year the Calculated

17/2/15

17.2.15.

13) As per minute dt. 7th Feb ¶ 2 & of the 2nd number on para 8 of the note which is in accordance with the proposals contained in para 6 above, the cost of the special establishment recommended to be entertained will be: -

(1) one 1st Div clerk: 110 + 22 = 132
(2) one Despatcher (Rs 60 + 10 + 10 = Rs 80)
(3) 2 peons at Rs 10 each = 20

Total Rs 232 p.m.

In the circumstances no objection is made about the special establishment. As regards the cost of the special establishment, the cost will be Rs 232 p.m.

As regards the source from which the cost has to be met, this

Note—Contn. sheet.

3145/19

G. R. S. III-2,

General and Revenue Secretariat. | File No. | of 19

Serial No.

Secretariat has no information in regard to the question for consideration i.e. the savings that could be effected in the Secretariat Budget Head can be appropriated for this purpose.

Submitted to the Registrar for being placed on the Agenda for the Board

14) The above calculation does not take into account the cost involved by the appointment of a special officer. It also provides for the grant of a deputation allowance to the clerks If approved this will be sent to the Registrar for indicating the exact amount of the cost of the whole establishment including the officer & the source from which the same has to be met

C.S. 20.2.23

Rev: Lee:/

15) C/Co: Immediate

K. 21/2/23

C.S. 20.2.23

Registrar with compliments/

Office — B

20.2.23

16) The cost of the ministerial & general establishment to be placed at the

Note—Contn. sheet.

Serial No.

disposal of the Conference Office is given in para 13 supra - The cost on account of the Asst. Comr depends upon the class of the officer to be posted - These may be worked out by the L & G Branch -

The exact cost to be borne by the Govt has also to be as only half the total costs was paid by Govt in 1915

The Office Branch is to suggest any re-appropriation of funds under the Control of the Chief Secy for this purpose. The Fl Department have to be consulted Submitted with reference to para 15 supra.

Chief Secy) 21.2.23

7 Memorandum is very vague. If the Secretariat Knows exactly the persons which exist Tribunals and Courts required, they must be proved for in a lump sum provision. Steps can be taken for the Extra no. available the Secretariat

Re Special Officer. I think we have to await further advice

22/2

NOTE—Contn. sheet.

3195
3586

G. R. S. III-2,

General and Revenue Secretariat. | File No. | of 19

Serial No.

18 For approval
Yr Secretary Thanks 22/2/23

5511
22/2

19 The L S G Branch will take up the work at once and prepare a detailed agenda which will be kept ready and submitted. The same will be sent to each person

Yrs
23/2
W 23/2/23

20 has rewarded Mr Pandurang Rao himself for his special work this day
W 1/3/23

21 According to the Govt. Order of 27th Jan 1923, Presidents of Town Municipal Councils are expected to be invited to attend the Conference. But as these happen to be the Amildars of the Talukas concerned, there is likely to be dislocation of work if they are all asked to be present at the Conference. It appears desirable to invite the non-official

NOTE—Contn. sheet.

Serial No.

Vice Presidents of these municipalities in their places. The number of invitees will come to 181 as per list A put up below.

The Govt. Order does not provide for inviting the following and orders are solicited as to whether any or all of them may be included in the list of invitees:—

1) Non-official Vice Presidents of Dt. Boards.

2) Two delegates from each Dt. Board to be nominated by each such Board.

3) One delegate from the M. C. P. Sanitary Bd.

4) Three delegates from select Village Panchayats in each District.

5) Vice Presidents of City Municipalities.

6) One delegate from each of the Taluk Head Quarter municipalities.

If all the above are to be included, the total number of invitees will come to 337.

In addition to the above, important officers at head quarters and leading citizens will be invited (for the opening day's function after getting a list from the President of the City Municipal Council.

Date of the Conference.— As it is not convenient to arrange for the Conference in the 2nd or 3rd week of March as originally contemplated, a draft G.O. is put up fixing

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

the Conference in the last week of April.

Place of meeting.— Either the Daly Memorial Hall or the Collegiate High School Hall may be selected. The latter will be available during the Summer Holidays

Duration of the Conference.— The Conference may last for 3 days. It is presumed that lunch arrangements will have to be made for each day. The approximate cost on this account will be calculated after the number of invitees is settled.

Travelling Allowance &c.— Official delegates will draw T. A. according to the M. S. R. from Govt. while the T. A. of non-official delegates will have to be borne by the local bodies concerned

Draft programme and agenda will be prepared and submitted for approval later

Rev. Secy) 7/3/23

5847
7.3.23

22 The above note was prepared by the Special Dept in consultation with me. Mod. This is that the number 2 numbers accordingly

Note—Contn. sheet.

Serial No.

[illegible] with [illegible] and [illegible].

[illegible] Delegates from Wards & Boards may be Omitted. [illegible] & Vice Presidents [illegible] Boards are supposed to attend [illegible] Boards. Besides, [illegible] by [illegible] Boards means that delay as they will have to meet specially for [illegible] and [illegible] is not supposed [illegible] Communal Members [illegible] Vice Chairmen [illegible] Vice Presidents may be nominated by G. F. — [illegible] Vice Presidents & [illegible] Board will attend in [illegible] capacity as [illegible] Communal. It is believed Where a [illegible] Communal Representative [illegible] Board [illegible]

Delegates from Village Panchayat [illegible] may also be [illegible].

Vice Presidents of City Municipalities may be invited as [illegible] Vice Presidents of Town Municipalities are supposed to be [illegible] Members.

Delegates from [illegible] Municipalities may also be [illegible].

[illegible] Vice Presidents of District Boards may be invited as it is [illegible] to divide [illegible] Vice Presidents of Taluk Boards [illegible] Vice Presidents of Dt. Boards will find [illegible] if they are [illegible]

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. File No. of 19

Serial No.

The total numbers as per revised personal will be 194 — as originally speaking 200. The name may be added by nomination to fill it a seat during the year — 2 Honorary numbers to allow for vacancies.

Approval of the Governor may be obtained for the following —

(1) To the Municipal Members & Municipalities

(2) To invite non official Residents & Municipalities to Place & invited as Residents —

(3) For holding the Conference in the last week of April — Mr. Dale to be (4) fixed by the Governor in Council according to the convenience.

(4) The Conference to last for 3 days

(5) The Conference should be held in the Daily Municipal Hall

(6) Costs — ~~to be distributed over the Local Boards & Municipalities~~

Special Members — The Public invited by Government

Non Special Representatives — by Government invites.

Special Honorary Members — invited by the Chairman of the Conference

Numbers of the draft letters

Notes—Continued on page

Chairman

21/3/21

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

23 A revised draft is submitted for approval as per personal instructions 2nd Member) DCS 9/3/23

Draft as revised was approved by the Member. Notice issued. I 15 by 1st Member before noon

Sd/-

15/3

7486-359. 15.3.23

Seen.

Sd/- 15.3.23 14/15/3/23

25 G.O. No. 6344-6406 & 17.3.23. Prescribing the details regarding the personnel etc of the L.S.G & the held in the 3rd week of April 23

G.O. No. L 6514 & 24.3.23 Prescribes certain corrections and additions to the above order including the Financial Secretary, the Dy Director of Agriculture and the Supdt Civil Veterinary Deptt among the list of invitees

DT

to sheet.

Serial No.

Memo Dated 29-3-23

Distributes lists of Subjects to be discussed at the L-S by Conference & the lists of invitees amongst the Gentlemen invited to the

26

It has now been settled that the Conference is to be held on the 24th, 25th and 26th April 1923. A memo intimating this to the invitees and furnishing them with a copy of the programme has been sent to the Press and will be issued on Monday with the 2nd Member's approval.

The Daly Memorial Hall in which it is proposed to hold the Conference contains only about 100 chairs and it is necessary to hire some more furniture to provide seats for the delegates both in the Hall as well as for lunch

A couple of shamianas have to be pitched in the compound for making arrangements for lunch

Arrangements have also to be made for taking down notes of—

Serial No.

discussions at the Conference.

The estimate of expenditure on account of these items will be as follows:—

	Rs
1. Decoration of the Hall & remuneration to the staff of the Hall.	20
2. Hire of furniture for 3 days.	60
3. Carriage hire for tents, cost of pitching &c	10
4. Remuneration to Stenographers. 2 men for 3 days	90
5. Lunch expenses — 150 × 1½ × 3	565
Unforeseen expenses —	55
Total	Rs. 800

The Registrar will be requested to arrange for the pitching of tents and to make catering arrangements including the hiring of furniture. He is agreeable to undertake this work.

In paragraph 5 of G.O. No. 6344-6406 dated 17th March 1923, it has been ordered that the expenses

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

of the Conference should be borne by the local bodies in proportion to their income. Pending adjustment from this source, the Comptroller may be authorised to place at the disposal of the Chief Secretary a sum of Rs. 500 as an advance to meet the expenditure referred to above

Rev. Secy. / Chief Secy.

U/31/3/23 dcg 31/3/23

27

Please note that in the above arrangement the advance to be sanctioned in the name of the Revenue Secy as all the arrangements will be done by his branch. The payment will be made from the Revenue

dcg 2/4

Draft dcg 2/4/23

Draft submitted for approval 2/4/23

2nd member) dcg 2/4/23

Note—Contn. sheet.

3/4

[G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

To the Comptroller } No L 6785-89
" Presidency Bt } & 3-4-23
" by Comm of Bs }

Authorizes the Comptroller to advance a sum of Rs 800 to the Rev Secretary

Submitted to the Registrar for noting the remarks of the Chief Secretary in para 27 above. The file may kindly be returned to the Section

K.P.
4.4.23

Seen —
Please send me a brief note of what is done in the Registrar's office. I have not taken a copy of the items of work or of the orders given thereon.

4. 4. 23

Asst Registrar
Given to Khan Bahadur Veera Raghava Rao
4/4/23

NOTE—Contin. sheet.

G. R. S. III-2,

General and Revenue Secretariat. | File No. of 19

Serial No.

Linked file

The Registrar of the Secretariat has sent in, for adjustment, accounts for expenses amounting to Rs. 827-12-9 incurred in connection with the Local Self Govt. Conference held at Bangalore in April last. Of this, a sum of Rs. 800 has already been paid out of the advance placed at the disposal of the Revenue Secretary and the balance of Rs 27-12-9 has yet to be paid.

According to the Order of 17th March 1923 prescribing details regarding the personnel &c of the Conference, the expenses of the Conference (except as regards the travelling allowance of Govt. officers and the charges on account of printing) are expected to be borne by the local bodies in proportion to their income. The number of local bodies that took part in the Conference was 73 as per details given below :—

City Municipal Councils ..		2.
Town "	"	27.
Minor "	"	9
District Boards ..	..	8
Taluk Boards ..	..	17
Village Panchayets ..		10
	Total	73

NOTE—Contn. sheet.

5836

G. R. S. III-2.

General and Revenue Secretariat. | File No. of 19

Serial No.

The following apportionment is suggested:—

City Muni Councils at Rs 40 each —	80
District Boards at Rs. 20 each —	240
Town Ml. Councils at Rs 10 each —	270
Taluk Boards — do —	170
Minor Ml. Councils at Rs 5 each	45
Village Panchayets at Rs 2/8 each	20
Total Rs.	835.

But it has to be remembered in this connection that the Bangalore City Municipal Council has refused to undertake the payment of its quota of expenses; and it is not known if some of the other local bodies mi follow suit. As the total expense incurred in connection with the Conference is after all only Rs. 827 odd, whether it may not be borne from State funds is a point for consideration

Rev. Secy

Dcg 23/5/23

A

This may well be done

Yelandur Incumbent) 24/5/23

I think so too. Please enclose

Wilkinson — Wn

Dewan) 3/7 4/7/23

A

WAN'S OFFICE.

JUL 3 1923

62

Home Upte 573 23/5

Home—Contn. sheet.

3876

G. R. S.[III-2]

General and Revenus Secretariat.

G! File No. 166 of 1923

Serial No.	
	Draft turned and sent for approval ✓(1st member) dcs 7/8/23 US 7/8/23 Signed 10/8/23 Issue dcs 11/8/23
6	To The Comptroller Presidents of 1st Boards Dy Commissioners of Districts Presidents of Bangalore & Mysore City Municipalities ~~No. x 1480.~~ No. x 1480-98 dt 17/18.8.23 Sanctions a bill of Rs. 837-13-9 for expenses in connection with the Lo & for it to the Comptroller for audit States that Govt think it to meet the expenditure from funds
	To the Comptroller No N.T. 1580/4 dt 5.9.1923 Returns the bill for Rs 837.13.9 in question unaudited raising certain objections

NOTE—Contn. sheet.

1518

B. R. S. III-2]

General and Revenue Secretariat.

Jud File No. 166 of 1922. 38?

Serial No.

E

Objections 1 to 5 will be met
As regards objection items 6 & 7
it is submitted that the order of
18th August 1923 appears to be a
sufficient authority for the Govt to
accept these charges in audit,
& that no further order specifying
separate orders relating to these
two items seems necessary as
desired by the Comptroller
Submitted for orders

HK
19.9.1923
Rev Secy)

Chandrika Prasad Singh
19/20/9/23

Asstt. 20.9.23

(Finl. Secy) 20/9/23

The order of 18-8-23 only covers
sanction to the payment of the bill from
State funds and it is now authority
to dispense with the requirements of
audit which have to be complied
in the usual course.

If tenders have not been
invited, the item of bill relating
to it has to be sanctioned as a special
case in which authority for payment
has been paid to Shorthand writers in

Asstt. 20.9.23

NOTE.—Contn. sheet.

Serial No.

of the above Cabinet = Are [illegible] 17-2-22 is not clear. If there any other authority forwarding this charge this has to be Communicated to the Auditor by the A.G. Deptt

21/9/23

I agree 25/9/23

Spl. Supdt., C.S.O.)

The Conference ~~was~~ The holding of this Conference was not a Govt function though it was held under the auspices of Govt and the Exp. was eventually debited to Govt. The remuneration paid to the Steno. typists etc for other than Govt work and so the S.O. on the subject has not been violated, and the approval of the Head of the Office has been obtained for payment of this remuneration to these Offs. The Cabinet for [illegible]

I agree, a S.O. according Sanction to the five items = remuneration to Steno typists & Attendants — both to be put Submit for orders

28/9/23

Submitted 28/9/23

Note—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

Draft SO to be submitted

N.K.
1.10.1923
(First Member)

Issue
5/10.

Vide Fl. Sec'y's opinion at page flagged C.

Draft & Fair copies are put up for orders

Fair copies

To Comptroller
No DE 152
dy 19/10/23

To
The Comptroller
No L 2739 dy 16.10.23

Sanction as a Special case certain expenses had incurred in connection with the holding of the L.S.G. Conference in April last

Reply to the Comptr's Objections and detailed Contingent Bill are pending for Signature

2.12.23

Issue
20.12.23

L 4852 dy 28/12/23
L 5303 dy 19/1/24 Cheque issued

Proceedings of the Govt. of H. H.
the Maharaja of Mysore.

Read.-

Paragraph 5 of G. O. No. L. 6344 -6406 dated 17th March 1923 directing that the expenses in connection with the holding of a Local Self Government Conference in April 1923 be borne by the Local Bodies in proportion to their incomes

Order No L 6785-801 dated. 3/4/23 L.S.G.

The Comptroller is requested to place at the disposal of the Revenue Secretary to Government a sum of Rs. 800/- as an advance subject to adjustment, to meet the expenses in connection with the -- Conference.

Rev. Secy. to Govt.

To

The Comptroller through Fl. Department
The Presidents of Dist. Boards.
The Dy.- Comrs. of Districts.

G.R.S. 28] 1926

File No. 162-22
Serial No 10

Diary No. of letter replied to 3936

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 191

Date of issue 18/8/23

Signed by

to be
printed?
treated as a standing order?
published in the Gazette English part?
translated?
placed at the disposal of the Press? Yes
published in the Gazette Kannada part?

READ—

Para 5 of G.O. No 26344-6406 dated 17th March 1923 directing that the expenses of the Local Govt conference except travelling allowances to Govt officers and printing charges be borne by the Local Boards in proportion to their incomes

2. G.O No 2. 6785-801 of 3-4-23 Sanctioning an advance of Rs 801 on

ORDER THEREON.—No.

SUBJECT.

GRS 14(10) 14/8

for meeting the expenses in connection with the conference

3. Detailed bill with vouchers accounting to Rs 837-13-9 on account of expenditure incurred in connection with the conference

Order no:- L 1480-98 Gal bill & vouchers (Comptroller to remit bodies to)

The bill is sanctioned for Rs. 837-13-9 and forwarded along with the vouchers to the comptroller for audit, and payment to the Revenue to finish of Rs 37-13-9 after adjustment of the advance of Rs 800 sanctioned in the G.O. read above.

2. ~~In view of the~~ On further consideration, Govt. think it undesirable to recover the expenses of the Conference from the local bodies concerned as originally ordered. They are accordingly ~~pleased~~ to direct, in modification of the G.O. of the 17th March 1923 (read above) that the expenditure (in question) be debited to ~~the~~ State funds; ~~and that the bodies be exempted from contributing towards the charge.~~ The charge being met from Rs 2000 provided under 30 - Grants for Public Purposes - in the current year's State Budget.

A

Dept of Town & Municipal Works. Dept. 7/8/23

The Revenue to Govt

The comptroller to Govt with the bills and the vouchers.

The other charges such as T.A. to Govt Officers and invited guests other than members of local bodies and charges on account of will also be debited to the same

Govt 7/8/23

Detailed account of expenditure incurred in connection with the Local Self-Government Conference in April 1923.

Date	Details of expenditure	Amount. Rs.	A.	P.	Remarks
21-4-1923	Cart hire as per bill of Store-keeper for transport of tents etc., to the Daly Memorial Hall.	3	8	0	
24-4-1923	Conveyance charges incurred by Mr. N. Venkatanarayan on 20-4-1923 and 24-4-1923 to go to the Modern Hotel and Furnity contractor and flower man...	3	4	0	
	Purchase of bequet and garland. ...	7	0	0	
	Coolg for carrying the same. ...	0	3	0	
23-4-1923	Wages to two temporary coolies on 25-4-1923.	1	0	0	
26-4-1923	Coolg for carrying Examination tables from Stores to the Hall.	0	12	0	
28-4-1923	Mis. charges incurred by Mr. K. Panchapanga Rao as per bill.	5	7	0	
	Messrs. Higginbothams for books purchased.	2	14	9	
	Cart hire as per bill of Store-keeper for taking books tents etc. ...	4	8	0	
	Wages to Watchman and lighting charges	7	8	0	
30-4-1923	To lunch supplied by the Modern Hotel as per bill.	600	0	0	
	To Munro Jetty for transport of furniture and arrangement of seats. ...	10	2	0	
	Remuneration to Stenographers. ...	20	0	0	
2-5-1923	Bonus charges paid to the Secretary, Mythic Society for the use of the Hall	30	0	0	
	Wages to scavenger for clearing bath-rooms and necessary tents. ...	2	0	0	
10-5-1923	Remuneration to Stenographer Mr. K. V. Ramakrishna Iyer.	15	0	0	
11-5-1923	Towards the purchase of a copy of the Bengal Village Self-Government Bill.	2	2	0	
	To furniture contractor for the supply of tables, chairs etc., as per bill - (to pay).	52	0	0	voucher will follow
	Labour charges for decoration of Daly Memorial Hall.	10	1	0	
	Total. ...	687	13	9	
	Advance sanctioned.	600	0	0	
	Excess expenditure to be borne by municipality	87	13	9	

Detailed account of expenditure incurred in connection with the Local Self-Government Conference in April 1923.

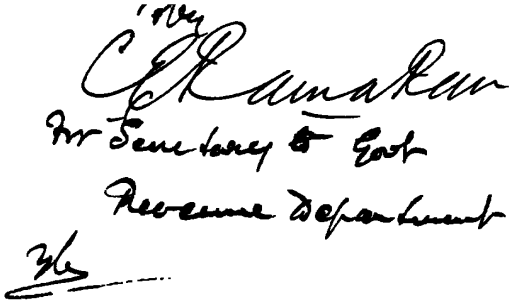
Date	Details of expenditure	Amount. Rs.	A.	P.	Remarks
21-4-1923	Cart hire as per bill of Store-keeper for transport of tents etc., to the Daly Memorial Hall.	3	8	0	
24-4-1923	Conveyance charges incurred by Mr. N. Venkatanarayan on 20-4-1923 and 24-4-1923 to go to the Modern Hotel and -- furnity contractor and flower man...	3	4	0	
	Purchase of bouquet and garland. ...	7	0	0	
	Cooly for carrying the same. ...	0	3	0	
23-4-1923	Wages to two temporary coolies on - - 23-4-1923.	1	0	0	
26-4-1923	Cooly for carrying Examination tables from Stores to the Hall.	0	12	0	
28-4-1923	Mis. charges incurred by Mr. K. Ramaswamy Rao as per bill.	5	7	0	
	Messrs. Higginbothams for books purchased.	2	14	9	
	Cart hire as per bill of Store-keeper for taking books tents etc. ...	4	8	0	
	Wages to Watchman and lighting charges	7	8	0	
30-4-1923	To Lunch supplied by the Modern Hotel as per bill.	600	0	0	
	To Munin Jetty for transport of furniture and arrangement of seats. ...	10	2	0	
	Remuneration to Stenographers.	90	0	0	
3-5-1923	Bonus charges paid to the Secretary, Mythic Society for the use of the Hall	20	0	0	
	Wages to scavenger for cleaning bath - rooms and necessary tents. ...	2	0	0	
10-5-1923	Remuneration to Stenographer Mr. K. V. Ramakrishna Iyer.	15	0	0	
21-5-1923	Towards the purchase of a copy of the Bengal Village Self-Government Bill.	2	2	0	
	To furniture contractor for the supply of tables, chairs etc., as per bill - (to pay).	82	8	0	voucher - - will follow
	Labour charges for decoration of Daly Memorial Hall.	10	1	0	
	T o t a l. ...	857	13	9	
	Advance sanctioned.	800	0	0	
	Extra expenditure to be Rs. 57 accepted early	57	13	9	

N.T. 1580

N.T. 284 B.

Detailed account of expenditure incurred in connection with the Local Self-Government Conference in April 1923.

Date	Details of expenditure	Amount. Rs.	A.	P.	Remarks
21-4-1923	Cart hire as per bill of Store-keeper for transport of tents etc., to the Daly Memorial Hall.	3	8	0	
24-4-1923	Conveyance charges incurred by Mr. M. Venkatanarayan on 20-4-1923 and 24-4-1923 to go to the Modern Hotel and furniture contractor and flower man...	3	4	0	
	Purchase of boquet and garland. ...	7	0	0	✓
	Cooly for carrying the same. ✓ ...	0	3	0	
25-4-1923	Wages to two temporary coolies on 25-4-1923.	1	0	0	
26-4-1923	Cooly for carrying Examination tables from Stores to the Hall.	0	12	0	
28-4-1923	Mis. charges incurred by Mr. K. Pandurangn Rao as per bill. ...	5	7	0	✓
	Messrs. Higginbothams for books purchased. ...	2	14	9	✓
	Cart hire as per bill of Store-keeper for taking back tents etc.	4	8	0	✓
	Wages to Watchmen and lighting charges	7	8	0	
30-4-1923	To lunch supplied by the Modern Hotel as per bill.	600	0	0	
	To Munia Jetty for transport of furniture and arrangement of seats. ...	10	2	0	
	Remuneration to Stenographers. ...	90	0	0	
2-5-1923	Bonus charges paid to the Secretary Mythic Society for the use of the Hall	20	0	0	
	Wages to scavenger for clearing bath rooms and necessary tents. ...	2	0	0	
18-5-1923	Remuneration to Stenographer Mr. K. V. Ramakrishna Iyer.	15	0	0	
21-5-1923	Towards the purchase of a copy of the Bengal Village Self-Government Bill.	2	2	0	
	To furniture contractor for the supply of tables, chairs etc., as per bill (to-pay).	52	8	0	voucher will follow
	Labour charges for decoration of Daly Memorial Hall.	10	1	0	
	T o t a l. ...	837	13	9	
	Advance sanctioned.	600	0	0	
	Extra expenditure to be borne by accounts early	37	13	9	



G.R.S VI G 34j

SUBJECT.....

.....

.....

Diary No. of letter replied to... 1518 L

Section Miscl

File No. 162 - 22

Serial No. 6

General and Revenue Secretariat

(Lds)

the *192*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue..... 16/10/23

Signed by.....

Read—

G.O. No L 14 80-98 dated 162-22-6 dt the 18th Sept 1923 Sanctioning a bill for Rs 837.13.9 being the charges incurred in connection with the Local Self Govt Conference held in April 1923

2. Memo No N.T. 1580/13 dt the 5th Sept 1923 from the Comptr, Mysore Govt, pointing out that ~~Order Thereon No~~ the following two items of Charges require the Special Sanction of Govt.

(i) Arrangements made for the supply of lunch without calling for tenders - charge Rs 800

(ii)

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

(ii) Remuneration of Rs 105/- paid to the Stenographers of the Secret Service for taking shorthand notes at the Conference. The Charge being inadmissible under S.O. No 18-29:30 Cash dy. 21.8.23 A
dtd 17th Feby 1923

Order No L 2739 dy 16/10/23

The holding of the Local Self Govt Conference was not a Govt function though it was held under the Auspices of the Govt & the Govt. incurred no Con nection with the holding of the Conference was eventually debited to Govt. Both the items of charges in question are sanctioned as a special case.

List of enclosures.

Secretary to Govt
Home Dept.

1/10/23

Copied by

Examined by

To
The Comptr, Mysore H Bgr

WD 1888—GPS—1,000,00—21-10-23

Detailed Account of Expenditure incurred in connection with the Local Self Govt. Conference in April 1923

G. R. S. III—8]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

	Details of Expenditure	Amount	Remarks
4.23	Cart hire as per bill of Shankaran for transport of tents etc to the Bailey Memorial Hall.	3-8-0	✓
4.23.	Conveyance charges incurred by Mr. Ramakrishnaiengar on 20.4.23 & 24.4.23 to go to the Mod. Hotel & fruiting Contractor & Chairman	3-4-0	
	Purchase of bouquet & garland	7-0-0	
	Coolie for carrying the Board to	0-3-0	
	3 Wags to fetch pitaray Coolies on 25.4.23	1-0-0	
.23	Coolie for Carrying Examination tables from stores to the Hall	0-12-0	
4.23	Misc. charges incurred by Mr. L. Ramanaiengar as per bill	5-7-0	✓
	Messrs. Higginbothams for books purchased	2-14-9	✓
	Cart hire as per bill of Shankaran for taking boards tents etc.	4-8-0	✓
	Wages to watchmen & lighting charges	7-8-0.	✓
4.23	To Umrao Supplies for the Modern Hotel as per bill	600-0-0.	✓
	To Umrao Jetty for transport furniture & arrangement of seats	10-2-0	✓
		646-2-9	

N. B. Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G. R. S. III—3]

BF. 646-2-9

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

30.4.23. Remuneration to stenographers ..... 9 0 - 0 - 0

2.5.23 Bamo charges paid to the Secy. Rangpur Society for the use of the Hall 20-0-0.

Wages to Scavenger for cleaning bath rooms &c necessary fuel &c 2-0-0.

8.5.23. Remuneration to stenographer &c 15-0-0

9.5.23 towards the purchase of a copy of the Bengal village Self govt. Bill. 2-2-0.

M. furniture Contractor for the supply of tables, chairs etc as per bill (to pass) Labour charges for alteration of tables &c 5 2 - 8 - 0 / 10 - 1 - 0 / 8 2 7 - 12 - 9 837 - 13 - 1

Addl. Sanctions 800-0-0

Extra Establishment to be drawn as required 27-12-9. 37-13-1

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

W D 1920—2320—1,10,000—2-23

Secy. 22-5-23

Compare with Counterfoils

22:5:23

Arrangements to be made in connection with the L. S. G. Conference in the Daly Memorial Hall.

Item.		Action taken.
1	Decoration of the Hall.	The Municipality written to.
2	Arrangements for parking carriages.	I. G. of Police written to.
3.	Fitting up the Hall with Electric Fans.	
4	Seating arrangements.	
	50 chairs to be hired for 3 days.	
5	Lunch arrangements. (Lingayen ?).	
	Pitching two shamanois, to accommodate 150 guests.	
	Hiring of 150 chairs for 3 days.	
	Providing tables for lunch.	
	Lunch for 150 guests for three days.	
Provision for the supply of Cigars and Cigarettes to European Guests		
6.	Other arrangements.	
Supply ~~Krrrrrrrrrr~~ of a garland Bocquet ~~and flowers~~.		
	Arrangements for reporting.	
	Stenographers to be engaged.	

1. 200 chairs - bentwood to be hired to be ready on 23rd -
(50 for the Hall 150 for tents.)

2. Lunch from Appana - 150 people every day - 24 - 25th - 26th -
Mr. Reap 100 extra oranges and 150 extra plantains.
Lingayen other gentleman
Appana -

3 one Very good garland & one bouquet for Chairman -

4. Two Musicians to be pitched on 23rd & 4to or 5th tables just in — 3 musicians with Commodes also -

19.4.27

As personally instructed by the Registrar, I hereby bind myself to supply lunch to the Members of the Local Self Government Conference and Government Officers attending the meeting on the 24th, 25th and 26th April 1923 at one rupee per cover

The crockery i.e. cups, saucers plates etc., required will be of good kind and quite presentable. They will all be supplied by me.

The table linen, table cloth and tabale decoration will all be attended to by me.

The preparations will all be in best ghee and to the entire satisfaction of the Special Officer and others that partake of the lunch.

The preparations will ordinarily consist of two sweets and two hot things, and coffee, tea or cocoa besides Spencers aerated waters, and fruits, etc., Pan supari will also be supplied. Cigar and Cigaretts will be provided for the Mohamedans and other gentlemen that may use them.

I also keep etra orgnges and plantains for Lingayets and other gentlemen not partaking tiffin.

20. 4. 23

Keep carefully —

20.4.23

<G. R. S. III—8]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

Bill No. 1937

Bangalore 28th April 1923.

Mr. The Registrar, General and Revenue Secretariat, Bangalore. Dr. to

The Modern Hindu Hotel, Bangalore.

Date	Particulars	Amount Rs. A. P.
	To Catering at Lunch to order to the Members of the Local Self Government Conference, on the 24th, 25th, 26th, & 27th April 1923, for 150 guests (No. ordered) each day @ One Rupee per cover (Number as ordered)	Rs 600 - 0 - 0
	Extras. 6 Tins Cigarettes @ 1/4 each	7 - 8 - 0
	6 lbs. Cakes @ 1/6 per lb	8 - 4 - 0
	2 Boxes Cigars @ 2/4 per box	4 - 8 - 0
	Total Rs.	620 - 4 - 0

Rupees Six hundred and twenty, and annas four only.

E. & O. E.

Subd. May this be paid out of L. S. G. Conf. funds? Tele him that the cigars & cakes are accepted for this occasion only & that in future Rs 1/- alone will be allowed per head.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

W D 1919—GPS—1,25,000—23-24.

G. R. S. II

ROUTINE NOTES.

[To be us requisitions, etc.; not intended for permanent record.]

per Govt Servants Conduct Bill
a revised bill, excluding
these items may
be sanctioned for Rs 2/-

30-4-23

Hon'ble T. A Pope wants to
to include cigarettes etc also with
the articles as mentioned in the agreement
The bill may be passed for
Rs 600/- only

MW.
30.4.23.

30-4-23

Passed
Rs 600/-

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

The Modern Hindu Hotel,

"GOLA LODGE,"

Bangalore City,_____192

M E N U.

24th April 23.

1. Jamoon
2. Jilabi
3. Bombay Bonda
4. Batani bhath
5. Coffee, Tea, & Cocoa
6. Plantains & Oranges
7. Aerated waters
8. Pan-supari.

25th April 23.

1. Dhamrote
2. Kesari bhath
3. Mavai Pakoda
4. Vangi Bhath
5. Coffee, Tea, & Cocoa
6. Plantains & Oranges
7. Aerated waters
8. Pan-supari.

P.T.O.

Modern Hindu Hotel,
"GOLA LODGE,"
Bangalore City,_____

2.

M E N U.

April 23.

1. Badami Halva
2. Janghir
3. Thire Vadai
4. Uppittu
5. Coffee, Tea, & Cocoa
6. Plantains & Oranges
7. Aerated waters
8. Pan-supari.

Mr Ramesh

As personally agreed to by you in the day before the Legislature I write to request you to arrange to supply 200 Rattan chairs for the I.S.C. Conference on the 22nd and 23rd inst. The chairs may be sent to Town Memorial Hall on Monday the 23rd morning. Mr. T. Sivanandhaiah will take charge of them on receipt.

Yours faithfully

Sd/-

To
M/s Sri Ibrahim Saheb & Sons
New Market Sq. C.M.Rd
Bangalore

37893 3752

Telegrams—"MODERN."

...ern Hindu Hotel,

"LA LODGE,"

Bangalore City. 21st April 1923.

...Registrar,

General & Revenue Secretariat

Bangalore.

...to enclose herein a copy of the

...ch arrangements during the Con-

...4th, 25th, & 26th for your kind

Yours faithfully,

Manager.

(2)

Sahib

I have ordered for a Bouquet and a garland for use tomorrow as directed by the party want an est. I may be given Rs 5/- subject to assessment in due Court

2/4/23.

Yes - Please take from Cash Receipt

Mr Advanced Rs 5/- 23/4/23

23/4/23

Received Rupees five only
Mr Venkataswamy
23/4/23.

(3)

23.4.23

Cart hire to convey
2 Shamianas from
Stores to Daly memorial
hall. 4 carts at 8a ... 2 — 0 — 0

Cart hire to convey
camp tables and
Carpets from Stores
to Daly memorial hall
3 carts at — 8a — ... 1 — 8 — 0

Shamianas Rec'd ... Total ... 3 — 8 — 0
Store Keeper 23-4-23

24.4.23

8997 — 5

POSTS TELEGRAPHS.

No. 60

Date 23.3.23

Sy E. *Receipt for Inland or Foreign Telegram.*

The charges entered upon this form have been duly paid in respect of the telegram indicated by number.

The sum stated includes extra charges, if any, paid for Reply, Delivery, etc.

Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of the despatch—thereafter *Complaints* respecting this telegram and applications for *Refund* containing complaints as well should be addressed to the Director-General of Posts and Telegraphs, Traffic Branch, Calcutta, within two months in the case of an Inland and five months in the case of a Foreign telegram. Applications for refund which do not contain complaints as well should be addressed to the Deputy Accountant General, Telegraph Check Office, Calcutta.

Stamps for the charges on the telegram should be affixed by the Sender to the message form to which this Receipt relates.

Amount			Rs.
Delivery	1	3	0
Reply			Rs.
Foreign			

Printed at the Govt. Press—1922—0-6-22—0,55,000 Bdg. (130). Bk.

8997 — 5

POSTS TELEGRAPHS.

Receipt for Inland or Foreign Telegram.

No. 79

Date Stamp BANGALORE-CITY TEL. 26 APR 23

1 charges entered upon this form have been duly paid in respect
e telegram in licated by number.
e sum stated includes extra charges, if any, paid for Reply,
very, etc.
ould any reference become necessary, the production of this
t will enable the telegram to be traced by the office of origin
in seven days of the date of its despatch—thereafter *Complaints*
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plaints against the service should be addressed to the Director-
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months in the case of an Inland and five months in the case of
oreign telegram. Applications for refund *which do not involve*
plaints against the service should be addressed to the Deputy
ountant-General, Telegraph Check Office, Calcutta.
tamps for the charges on the telegram should be affixed by the
der to the message form to which this Receipt relates.

Amount paid.	Rs.	As.	Pies.
Ordinary	1	2	
Express			
Foreign			

Proceedings of the Government of Their Highness
the Maharaja of Mysore.

Read:-

Paragraph 5 of Government Order No. M. 6344-6400 dated 17th March 1923 directing that the expenses in connection with the holding of a Local Self Government Conference in April 1923 be borne by the Local bodies in proportion to their Income.

Order No. L 6785-801/K.8 G.C

Dated, Bangalore, the 3rd April 1923.

The Controller is requested to place at the disposal of the Revenue Secretary to Government a sum of Rs. 800/- as an advance subject to adjustment, to meet the expenses in connection with the Conference.

Sub Order-Secy
Please arrange to
discuss, & see the
Rept in the Press
for publication for the
Conf. [illegible]
[illegible]

By order of Government,
(Sd.) K. Subbarayappa.
Secretary to Government,
Revenue Department.

To
The Controller to Government through Channel in duplicate.
The Presidents of District Boards.
The Deputy Commissioners of Districts.

[illegible]
To
The Supdt, General Regd
for inclusion in the
Monthly Notes
23/4

24/4/23 Coolie hire for conveying tents from the Store to Daly memorial Hall one cart ——— ——————— 4-8-0

28/4/23 Coolie hire for Bringing back tents & furniture to Govt Store from the Daly Memorial Hall & Carts at the rate of 8 annas per cart } 4-0-0

Total ——— 4-8-0

Pass.

28.4.23

Debited to the Grant sanctioned for Daly Conference

28/4/23

28.4.23

Paid Rs. 4-8-0
28/4/23

THE MYTHIC SOCIETY

PRESIDENT
RAJASABHABHUSHANA
THE REV. A. M. TABARD,
M.A., S.P.G.M.S., M.R.A.S.

SECRETARY & TREASURER
Mr. S. N. RAMANATHAN, B.A.
S. Srikantaiya, B.A., B.T.;

DAILY MEMORIAL HALL
CENOTAPH ROAD,
BANGALORE CITY.

Dated 28-4-1923

2.

The Registrar,
General & Rev Accts

Charges incurred in connection with the
L. S. G. Conference.

for watching the tents and furniture etc, for two men for 5 nights i.e. of the 23rd, 24th, 25th, 26th and 27th at Rs 2 per man per night	5-0-0.	2/@ 6-0-0
Electric power consumed during the 4 days of the conference — 10 units	2-0-0	2-0-0
	7-0-0	10-2-0

Contents received
J. Srinivasaiyangar
28-4-23

Rupees seven and annas eight only.

J. Srinivasaiya
Curator

Rs 28/4/23 Paid 28.4.23

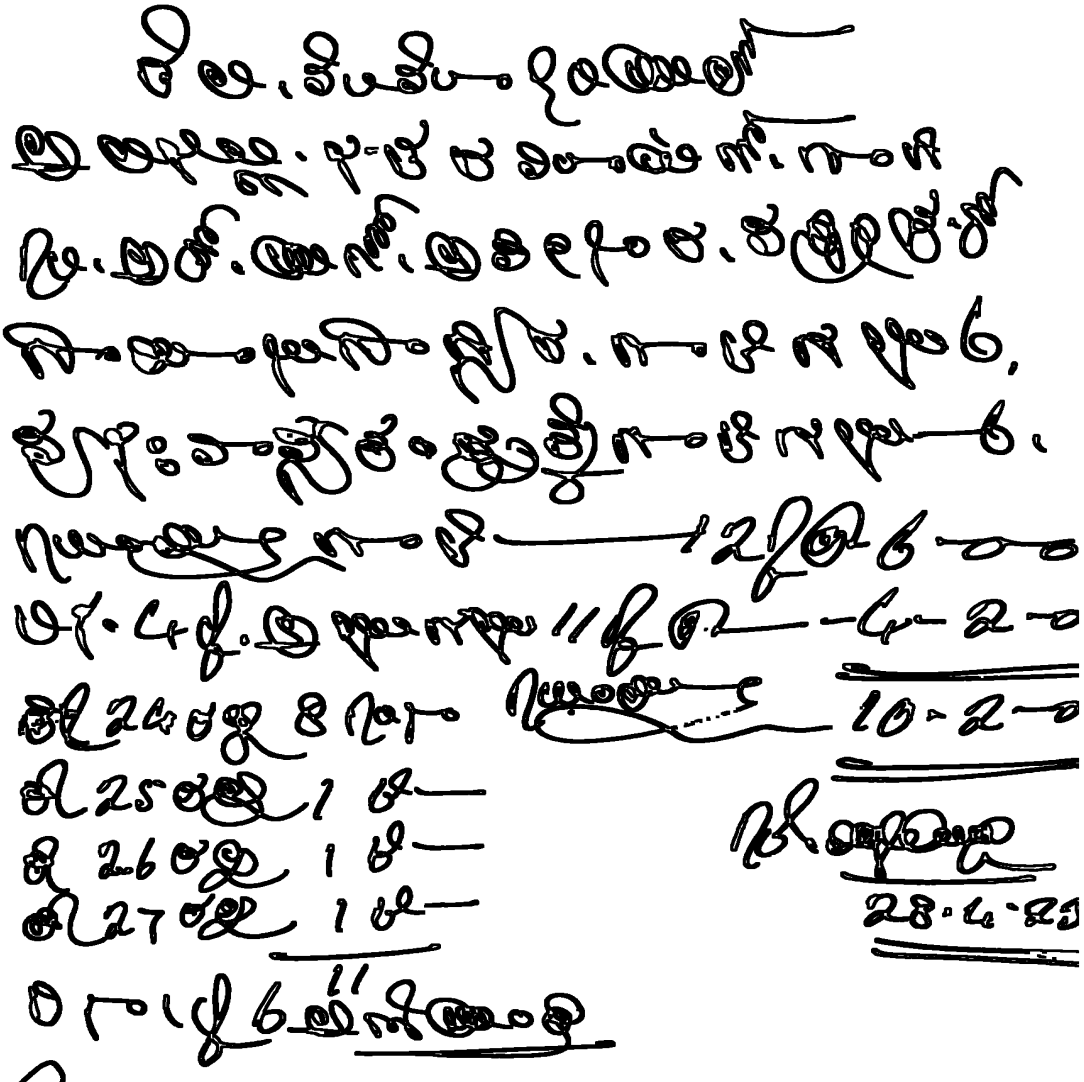
Submitted to the Registrar for
Kindly ordering payment Pay

may be paid out of the funds
Granted for the Conference

Yes Sir
28.4.23

Secretary & Treasurer. S. Srikantaiya

THE MYTHIC SOCIETY



28.4.23

may be paid out of the funds
Sanctioned for this purpose

Hon.
Sec.
28/4

Yours
28.4.23

THE MYTHIC SOCIETY

PRESIDENT
RAJASABHABHUSHANA
THE REV. A. M. TABARD,
M.A., M.R.A.S., M.S.L.
JOINT SECRETARY & TREASURER
Mr. C. V. RAMANATHAIAH, B.A.
S. Srikantaiya, B.A., B.L.;

DELY MEMORIAL HALL
CHOTAPE ROAD.
BANGALORE CITY.

G.R.S. III—31

Dated, 2—5—1923

[To be used only for

Received, with thanks, from the Secretary, Local Self Government Conference, the sum of Rs 20/- (twenty only) being the amount due to the Society on account of hours payable for the use of the Hall on the 24th 25th, 26th and 27th April 1923 in connection with the conference

S. Srikantiya
Joint Secretary & Treasurer

Please pay the amount to the bearer
S. Srikantiya
Joint Secy & Treasurer.
Cashier received
2/5/23. D. Ramanathaiah

Office Rs.

Please pay.—

—Rs

30 4 23

Paid Rs 20/—

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

Received Rupees twenty only
D. Ramanathaiah
Cashier
for Joint Secy
Mythic Society

30/4/23 Received Rupees twenty only
S. Srikantiya
Joint Secy & Treasurer

G.R.S. III—6]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent reco

---

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

Submitted.:

Remuneration for reporting the proceedings of the Local Self Govern ment Conference held at the Daly Memorial Hall on the 24th, 25th 26th and 27th may kindly be ordered to be paid to us.

Rk 5/5/23
Hk.
5/5
K

The arrangement was that each Stenotypist has to be paid Rs 15 for each day he worked.

The Conference was held for 4 days and two men were engaged on each day. So a sum of Rs 120 has to be paid and the distribution is to be as follows:

	Rs.
Sri: Narayanaswami Rao	15
" P.S.K. Nair	15.
Chinnappa	30.
Ramakrishnayya	30.15
Lakshmanarao	30
Total Rs	120

Pay Rs. 15 only

K.D. 2.105
6.5.23.

Has Mr Ramakrishna Iyer given this Notes for both the days? If not,

he should forego one day's allowance.

Dcg
5/5/23

Mr Ramakrishna Iyer typed notes of one day and it is understood that he gave the shorthand notes of another day to Mr Lakshmanachar who fair copied it and gave it in piecemeal. Orders are solicited as to the amount that may be paid to Mr Ramakrishna Iyer

K.S
5/5/23

No remuneration is admissible for the day for which transcript has not been given.

The other amounts claimed which are admissible may be paid (totalling Rs. 105)

Dcg
5/5/23

Submitted to the Registrar

K.S
5/5/23

Vice Rao

BC
7.5.23

M E M O

The following officials having consented to undertake to report the discussions and proceedings of the ensuing Local Self Government Conference to be held in the Daly Memorial Hall on the 24th, 25th and 26th instant, they have been selected for the work. The programme of their work is given below.

Day & period.	Name of Stenographer.
24th Tuesday 12 to 2-30 3 to 5-30	Mr. Narayanasami Rao, (1st Member's establishment.)
	Mr. P.S.K. Naidu, Rev. Secretary's clerk.
25th Wednesday 12 to 2-30 3 to 5-30.	Mr. Ramakrishna Iyer, I. & C. Branch.
	Mr. Chinnappa, Financial Branch.
26th Thursday 12 to 2-30 3 to 5-30.	Mr. Lakshmana Rao, V. G. M. Section.
	Mr. Ramakrishna Iyer,

If approved, the Registrar will be requested to arrange for the officials being spared for the work on the days noted against them. A total remuneration of Rs. 90 has been fixed for the work for all the 3 days

Chief Secy.) dcg 29/4/23

The Chief Secretary said that he has no objection to the arrangements proposed if the Asstt. Secretaries concerned are agreeable. The Asstt

Financial
Secretaries, I & C, and G.M. Branches
and the Personal Asstt. to the First
Member of Council are requested to
state if they can spare the offi-
cials on the dates named above.

Sec
21/4/23

I can.

21/4

21/4

The Services of Mr Narain Prabhakar
will be made available for the 24th Instant

Asst
21/4/23

Registrar
(with compts.)

Sec
21/4/23

Officials of office to see this 5
Asst Secy Supply to
Concerned Department this to me.
BS
21-4-23

Sec
21/4.

Mr. Ramakrishna Offg
may be spared on the
mentioned
Asstt Secy
I & C)
BS
23.4.2

Higginbothams Ltd.
Head Office: MADRAS.

PRINTERS
PUBLISHERS
BOOKSELLERS
STATIONERS, Etc.

SOUTH PARADE,

Bangalore, 21/5/ 1923.

Received from The Secretary, Local Self Govt Conference
sum of Rupees Two and ans. Two only,
a/c 11 5/23.

HIGGINBOTHAMS Ltd.
Manager, Bangalore Branch.

2/2/—

[illegible] communication [illegible]
met from the
conference proceedings of the Local Self-
Govt— and
Sanctioned
by the
conference

Hw Ramamurthy
18. 5. 1923.

Mr 19/5/23 Yes
Send up an account
as early possible
Sd
19/5/23

Yes
Sd
18.5

Paid Rs. 2.15p
Mr 19/5/23
Hw. Ramamurthy 18/5

Secretary
Local

Mr
Hw

Secretaries, I & C, Financial and G.M. Branches and the Personal Asstt. to the First Member of Council are requested to state if they can spare the officials on the dates named above.

21/4/23

I can.

21/4

21/4

The Services of Mr. Narain Prabhakar will be made available for the 24th forenoon

24/4/23

Registrar (with compts.)

21/4/23

Available officer to see the 5 files that present themselves this forenoon.

21.4.23

Concerned

21/4.

Mr. Ramakrishna Ayer's services may be spared on the date mentioned.

23.4.23

Asstt Secy I&C

No. 67

PRINTERS
PUBLISHERS
BOOKSELLERS
STATIONERS, Etc.

Head Office: MADRAS.

SOUTH PARADE.

Bangalore 21/5/ 1923

Rs.

Rs. 2 1 1

BOOKSELLERS Ltd.

Manager, Bangalore Branch.

Scheduled
Mr. H. Ramakrishnaya
wants to complete the Road
Minutes he
met from the
adjacency
Road—
Sanctioned
by the
conference.
Mr
19/5/23). yes
Send up an accept
soon as possible
19.5.23

Secretário. 9 de Agosto de 1944 Financial

Received a sum of Rupees fifteen (Rs. 15/-) only being the remuneration sanctioned to me for reporting the proceedings of the Local Self-Government Conference.

M. Ramachandran.
18. 5. 1923.

Compt. No.N.T.1580/B. dated 5th September 1923 from the
Departm Government to the Secretary to Government, Revenue

Detailed account of expenditure incurred in connection with the Local Self Government Conference in April 1923.

Returned with compliments, unaudited for the following reasons:-

1. The bill is not prepared in printed form prescribed for the detailed contingent bills with the required certificates recorded therein.

2. Details for miscellaneous charges amounting to Rs.5-7-0 incurred by Mr. K. Panduranga Rao have not been furnished.

3. Messrs. Higginbothams for books purchased-Rs.2-14-9. Details of books purchased and certificate to the effect that they have been taken to stock have not been furnished.

4. Stock certificate in receipt of a copy of the Bengal Village Self Government Bill purchased at a cost of Rs.2-2-0 has not been furnished.

5. Voucher for Rs.52-8-0 paid to furniture contractor for the supply of tables, chairs, etc., has not been sent.

6. Whether tenders were called for for supplying lunch may be intimated. If no tenders were called for, special sanction of Government is necessary to admit the charge in audit.

7. Remuneration to Stenographers of the General and Revenue Secretariat is inadmissible as per G.O.NO.O.1829-30/Cash 29-21-8 dated the 17th February 1922. Special sanction of Government is necessary to pay such remuneration in contravention of the Government Order referred to.

"C O P Y".

C.K. Rama Rao

For Secretary to Government,

Local and Legislative Departments.

B.R.S.

Memo

53

Ref^ce :- objection Memo. no. N.T. 1580/B dy 5.9.23.

1. The bill is prepared in the printed form and returned herewith for amendt & payment early

2. The memo of details for Rs 5-7-0 is enclosed herein

3rdly) As bills of books purchased for Rs 2-14-9 are given below :-

1)	Madras City Municipal act.	2-2-0
1)	" act no II of 1921	0-1-6
1)	" " VII of 1922	0-2-0
1)	" IV "	0-1-3
1	Stationary & Rubs. 2 pts	0-8-0
		2-14-9

and no necessary stamp bill for rate noted on the bill

5) Vouchers for Rs 5-2-0-0 enclosed herewith. Stamped receipt will be sent on payment of the amount to the party as certified this bill

PTO